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Exhibit 16

Inovice: : Xmogrify/Q5id-00049

XMOGRIFY

XMOGRIFY LLC
+1 (917) 968-6350
23 Arden Dr
Hartsdale, New York
10530
United States

Billed To
Q5id
6799 NE Bennett St.
Hillsboro, Oregon
97124
United States

Date of Issue
09/23/2022

Due Date
10/08/2022

Invoice Number
Q5id-00049

Amount Due (USD)
$26,216.24

Description	Rate	Qty	Line Total
Time (SOW 1) David Levy – Sep 12, 2022 - Sep 23, 2022	$255.00	96.1833	$24,526.74
Uber (SOW 1) Sep 12, 2022 - Taxi: Home -> JFK Airport	$106.88	1	$106.88
Uber (SOW 1) Sep 12, 2022 - Taxi: PDX Airport -> Hotel	$113.00	1	$113.00
Delta Air Lines (SOW 1) Sep 12, 2022 - In-Flight Internet Access	$5.00	1	$5.00
Longbottom Coffee and Tea (SOW 1) Sep 13, 2022 - Lunch: Kevin Goldstein, David Levy	$17.95	1	$17.95
Mr Bento Burger OS (SOW 1) Sep 15, 2022 - Dinner	$18.45	1	$18.45
Delta Air Lines (SOW 1) Sep 16, 2022 - In-Flight Internet Access	$5.00	1	$5.00
Uber (SOW 1) Sep 16, 2022 - Taxi: JFK Airport -> Home	$163.66	1	$163.66
Uber (SOW 1) Sep 16, 2022 - Taxi: Hotel -> PDX Airport	$83.68	1	$83.68
SpringHill Suites (SOW 1) Sep 16, 2022 - Hotel	$1,175.88	1	$1,175.88

Subtotal	26,216.24
Tax	0.00
Total	26,216.24
Amount Paid	0.00
Amount Due (USD)	$26,216.24

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Approval: Xmogrify/Q5id-00049

Subject: Fwd: XMOGRIFY LLC sent you an updated invoice (Q5id-00049)
Date: Monday, September 26, 2022 at 17:46:02 Eastern Daylight Time
From: Becky Wanta
To: Ludmila Lantassova
Attachments: invoice_Q5id-00049.pdf

Mila – I have reviewed – Approved for processing and payment- Thanks, Becky

Sent via the Samsung Galaxy Note10+, an AT&T 5G Evolution capable smartphone
Get Outlook for Android

From: XMOGRIFY LLC via FreshBooks <mail@fb02.freshbooks.com>
Sent: Monday, September 26, 2022 8:44:59 AM
To: Becky Wanta <rwanta@q5id.com>
Subject: XMOGRIFY LLC sent you an updated invoice (Q5id-00049)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

XMOGRIFY

XMOGRIFY LLC sent you an updated invoice (Q5id-00049) for $26,216.24 that's due on October 8, 2022. Re-issuing for missing time entry due to software error.

View Invoice

Powered by FreshBooks

Create invoices, track expenses and collaborate on projects with FreshBooks. Get Started.

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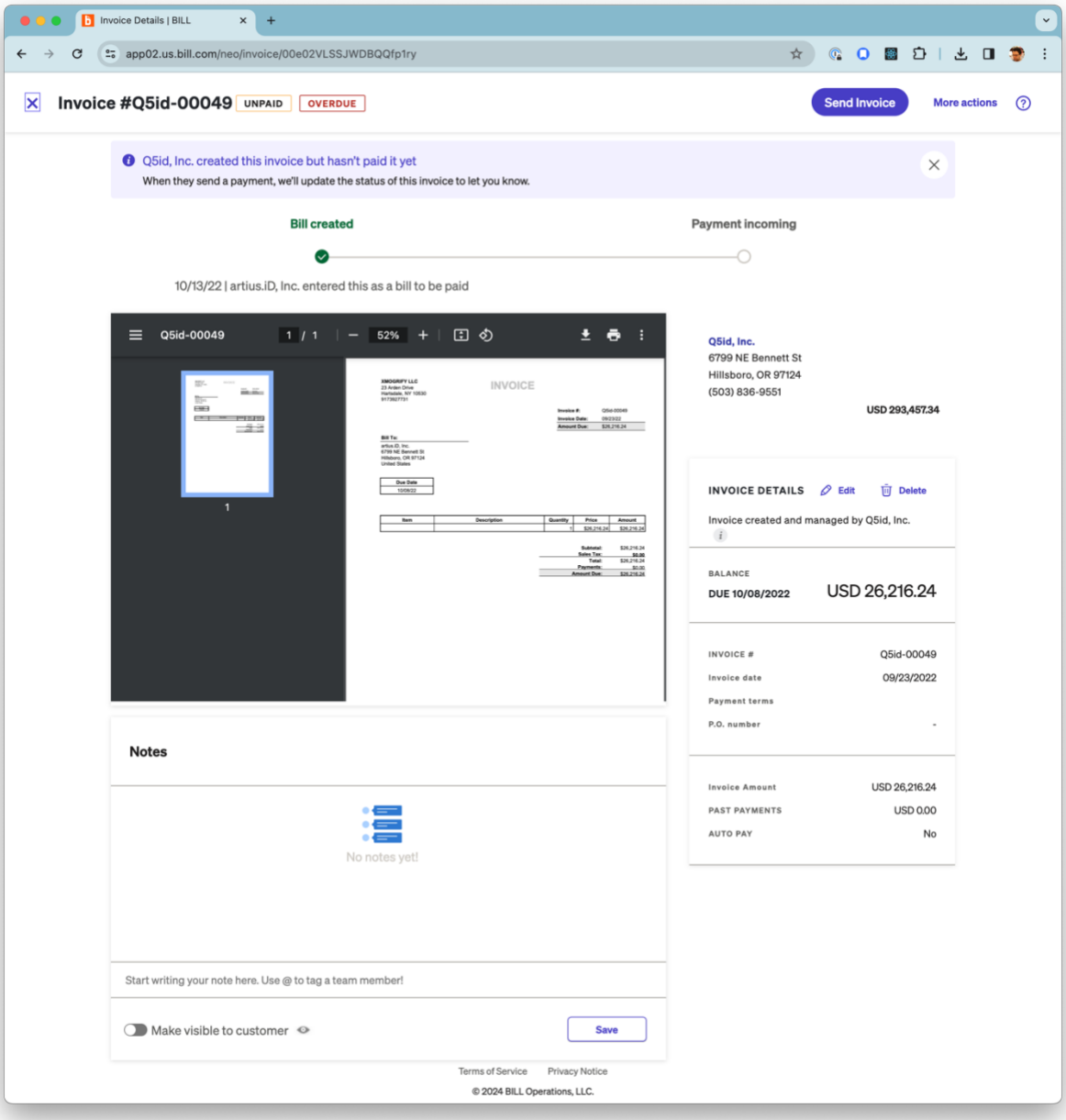
Bill.com: Xmogrify/Q5id-00049



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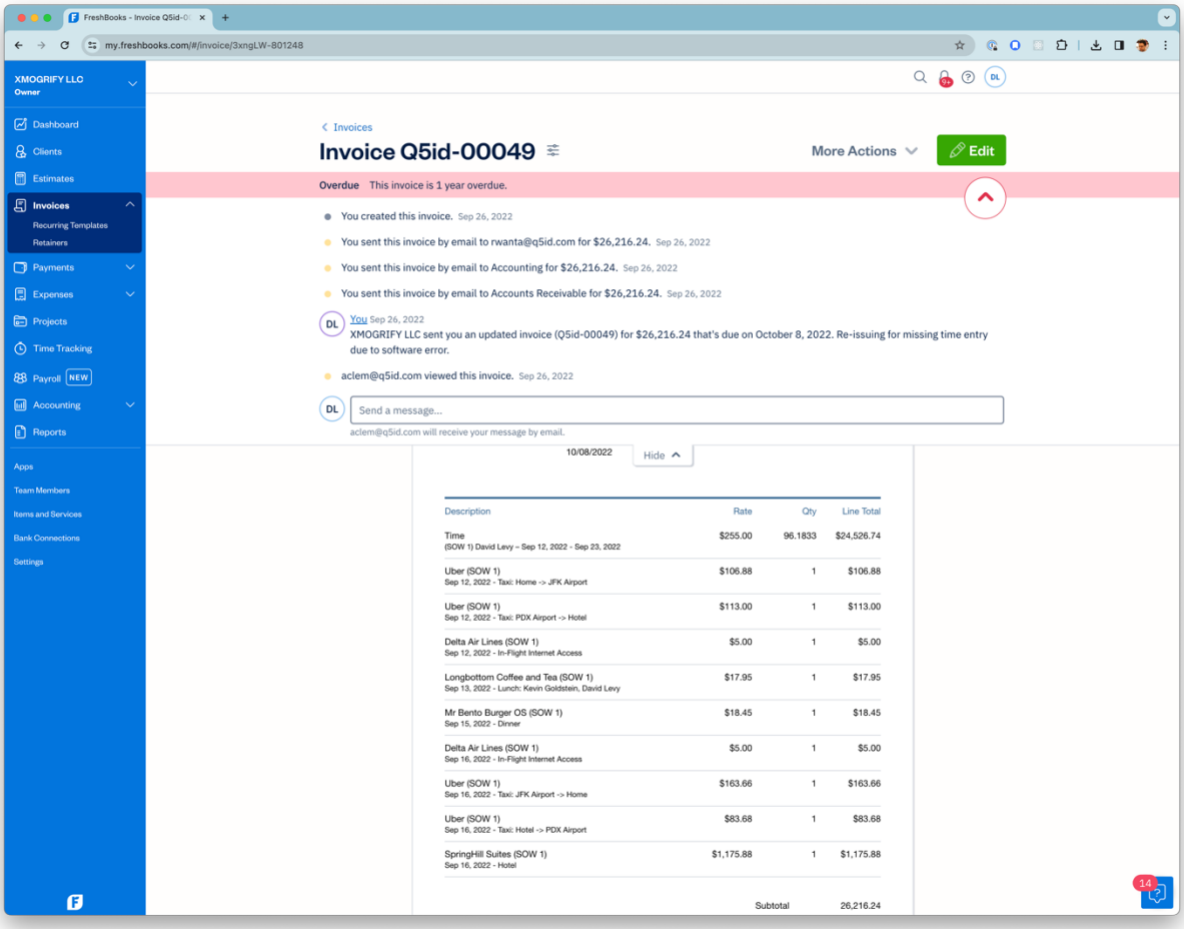
FreshBooks History: Xmogrify/Q5id-00049



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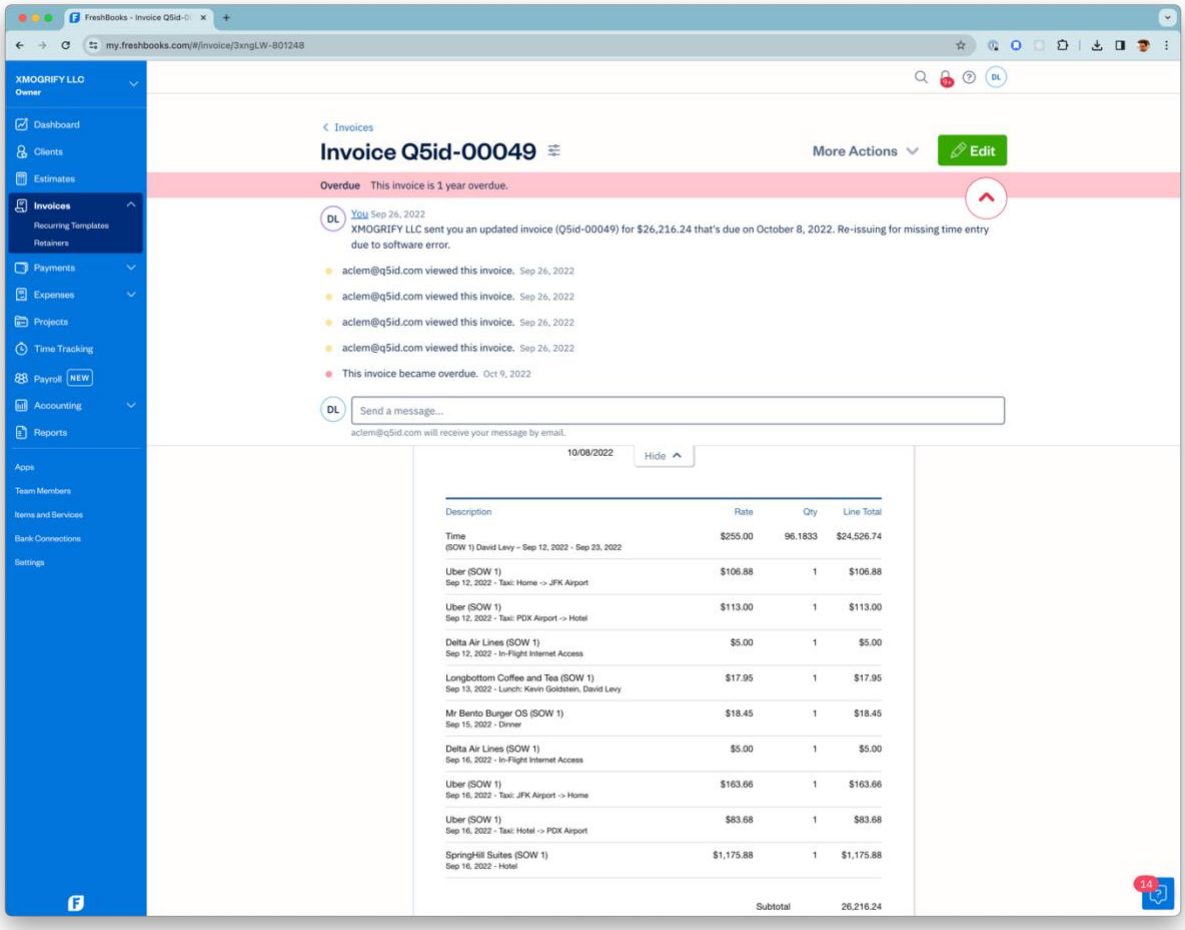
FreshBooks - Invoice Q5id-00049
my.freshbooks.com/#/invoice/3xngLW-801248
XMOGRIFY LLC
Owner
Dashboard
Clients
Estimates
Invoices
Recurring Templates
Retainers
Payments
Expenses
Projects
Time Tracking
Payroll NEW
Accounting
Reports
Apps
Team Members
Items and Services
Bank Connections
Settings
Invoices
Invoice Q5id-00049
More Actions
Edit
Overdue This invoice is 1 year overdue.
DL You Sep 26, 2022
XMOGRIFY LLC sent you an updated invoice (Q5id-00049) for $26,216.24 that's due on October 8, 2022. Re-issuing for missing time entry due to software error.
aclem@q5id.com viewed this invoice. Sep 26, 2022
aclem@q5id.com viewed this invoice. Sep 26, 2022
aclem@q5id.com viewed this invoice. Sep 26, 2022
aclem@q5id.com viewed this invoice. Sep 26, 2022
This invoice became overdue. Oct 9, 2022
DL Send a message...
aclem@q5id.com will receive your message by email.
10/08/2022
Hide
Description
Rate
Qty
Line Total
Time
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14